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Justice of the Peace  
of Ward/District B  
Red River (City, Parish) Louisiana

Financial Statements  
As of and for the Year Ended December 31, 2007

Required by Louisiana Revised Statutes 24:513 and 24:514 to  
be filed with the Legislative Auditor  
Within 90 days after the close of the fiscal year.

## AFFIDAVIT

Personally came and appeared before the undersigned authority, Justice of the Peace (your name) Randy Thomas Jr, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Red River Parish, Louisiana, as of December 31, 2007, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Randy Thomas Jr, who duly sworn, deposes, and says that the Justice of the Peace of Ward/District B and \_\_\_\_\_ Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2007, and accordingly, is not required to have an audit or a review/attestation for the previously mentioned fiscal year.

Randy Thomas Jr  
Signature

Sworn to and subscribed before me, this 15 day of June, 2008.

Joanie Sullivan  
NOTARY PUBLIC  
Joanie Sullivan ID# 067669

Please Complete this Section:

Justice of Peace Name	<u>Randy Thomas Jr</u>
Street or P.O. Box	<u>Rt 2 Box 1912</u>
City	<u>Coushatta</u>
Zip Code	<u>71019</u>
Telephone Number	<u>318 912-4485</u>
Fax Number / Email	<u>jan7112021@yahoo.com</u>

Under provisions of state law, this report is a public document. A copy of this report has been submitted to the clerk of court and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date 7/16/08

## STATEMENT A

Randy Thomas Jr (Your Name)  
 Justice of the Peace  
 of Ward/District B  
Coushatta, Red River (City, Parish) Louisiana

## Balance Sheet, on December 31, 2007

**ASSETS:**

1. Cash and cash equivalents on hand
2. Investments (fair value) on hand
3. Office furnishings (Cost of desks, etc)
4. Equipment (Cost of fax machine, etc)

5. Total Assets (add lines 1 - 4)

**LIABILITIES AND FUND BALANCE:**

## Liabilities:

6. Cash overdraft
7. Other liabilities

8. Total Liabilities (add lines 6 - 7)

## Fund Balances:

9. Ending Fund balance (from line 18, Statement B)
10. Other -
11. Total Liabilities and Fund Balance (add lines 8 - 10)

General  
Fund

1.	<u>-0-</u>
2.	<u>-0-</u>
3.	<u>-0-</u>
4.	<u>-0-</u>
5.	<u>-0-</u>
6.	<u>-0-</u>
7.	<u>-0-</u>
8.	<u>-0-</u>
9.	<u>-0-</u>
10.	<u>-0-</u>
11.	<u>-0-</u>

**Note: Total Assets (line 5) = Total Liabilities and Fund Balance (line 11).**

**Prepare Statement A Only if You Have Accounts Payable Or Accounts Receivable Balances Being Carried Over To The Next Year.**

**Statement B**  
(Required)

Randy Thomas Jr (Your Name)  
Justice of the Peace  
of Ward / District B  
Coushatta, Red River (City, Parish) Louisiana

**Statement of Cash Receipts and Disbursements**  
**For the 12 Months Ended December 31, 2007**

**CASH RECEIPTS:**

1. State salary supplement received *(required if received)*
2. Parish salary received *(required if received)*
3. Total Fees collected - (if collected)
4. Other (explain)
5. Total cash receipts (add lines 1 - 4)

General  
Fund

1.	1200
2.	1920
3.	1600
4.	-0-
5.	4720

**CASH DISBURSEMENTS:**

6. Fees paid to constable (Out of Total Fees collected from line 3)
7. Other operating expenses (cost of fax line, etc)
8. Materials and supplies (stationery, postage, etc)
9. Travel and other charges
  - 9a. For yourself
  - 9b. For employees (not for Constable)
10. Capital outlay (cost of purchases of equipment, etc)
11. Total disbursements (add lines 6-10)
12. Balance Available (loss) [lines 5 minus 11]

6.	800
7.	300
8.	250
9a.	-0-
9b.	-0-
10.	-0-
11.	1350
12.	3370

**Salary and related benefits:**

13. Amount retained by yourself from line 12 as salary
14. Amount paid to employees (not for Constable)
15. Total salaries paid (add Lines 13 and 14)

13.	3370
14.	-0-
15.	3370

**FUND BALANCE**

16. Increase (or decrease) in fund balance - may be \$0  
(line 12 less line 15)
17. Fund Balance at beginning of the year - may be \$0  
(Ending Fund balance from last year's report)
18. Fund Balance (or deficit) at end of the year - may be \$0  
(add lines 16 and 17)

16.	-0-
17.	-0-
18.	-0-